

CWFP PROJECT SCHEDULE – SECTION 106 PA PROCESS

Project Component	Responsible Party	Start	End	Status	Comments
Section 106 PA					
Informal meeting with SHPO at request of USBR to review project and USBR PA		11/13/2013	11/13/2013	Complete	DWR informs SHPO of intent to develop a separate PA for CM1
Hard copy draft PA submitted to USACE for review		04/14/2014	06/12/2014	Complete	PA provided to USACE at a meeting on 04/14/2014. Electronic version provided at USACE's request on 06/09/2014
USACE provided comments on draft PA		06/13/2014	06/13/2014	Complete	
DWR reviewed USACE comments and provided response		06/14/2014	08/19/2014	Complete	DWR requested meeting with USACE to go over some issues in the PA
DWR and USACE meet to review draft PA		09/18/2014	09/18/2014	Complete	USACE agrees to set up meeting with SHPO once the draft has been completed
DWR and USACE work on versions of PA		09/18/2014	10/28/2014	Complete	DWR sends version to USACE on 10/28 in order to get final USACE language in specific sections before the PA can be sent to SHPO
DWR sends 10/28/2014 version of the PA to Nikki Polson, new USACE archaeology lead on the project		04/09/2015	04/09/2015	Complete	
Janis and Nikki meet to go over PA; Nikki provides comments		04/13/2015	04/13/2015	Complete	
DWR makes revisions based on 4/13 meeting and returns to USACE		04/14/2015	04/30/2015	Complete	
USACE to make final revisions by adding specific USACE language	Nikki	05/01/2015	05/22/2015	Complete	USACE will make final revisions with specific USACE text and have draft ready 1 week before SHPO meeting
Informal coordination meeting w/ SHPO, USACE, USBR, DWR	Nikki	06/05/2015	06/05/2015	Complete	
DWR incorporates SHPO comments into PA; internal DWR review	Janis/Team	06/08/2015	06/12/2015		
USACE reviews PA modifications by DWR based on SHPO comments	Nikki	06/15/2015	06/19/2015		
DWR team reviews USACE mods to PA	Team	06/22/2015	06/24/2015		Scheduled Section 106 bi-weekly meeting on 6/24/2015
Section 106 Team approves revised PA	Team	06/24/2015	06/24/2015		Scheduled Section 106 bi-weekly meeting on 6/24/2015
USACE formally submits PA to SHPO for review	Nikki	06/25/2015	07/02/2015		
SHPO review of PA	SHPO	07/06/2015	08/07/2015	Complete	
USACE revises PA based on SHPO comments and distributes to the team for review	Nikki/Team	08/10/2015	08/28/2015	Complete	Scheduled Section 106 bi-weekly meeting on 08/19/2015
USACE formally submits PA to consulting parties, including tribes, for review	Nikki	09/03/2015	09/03/2015	Complete	Delay from original target date of 08/20/2015 due to changes in language regarding the inclusion of DWR's PRC 5024 responsibilities, USACE's request for a stipulation requiring DWR to prepare a cultural resources synthesis for the public, and the number of required letters (n=63) and versions of letters needed for PA distribution.
Consulting parties review and comment on PA	Consulting parties	09/04/2015	010/09/2015	Complete	
USACE revises PA based on comments from consulting parties and distributes to the team for review	Nikki/Team	10/10/2015	12/02/2015	Complete	Team develops responses to comments from UAIC. DWR provides language on developing a synthesis document to be included in the next draft PA.
USACE formally submits revised PA to federally recognized tribes for review ( <b>NOTE:</b> The USACE first sent federal tribes the PA. The PA was sent to SHPO/ACHP the following week [see below], and other consulting parties were provided the PA the week after (12/12/2015).	Erin	12/03/2015	12/03/2015	Complete	Submittal to tribes included initial draft of the PHPTP Table of Contents.
USACE formally submits revised PA to SHPO ACHP for review	Erin	12/09/2015	12/09/2015	Complete	Initial draft PHPTP Table of Contents was attached to this version (12/09) of the PA submitted to the SHPO.
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SHPO and consulting parties review and comment on revised PA ( <b>NOTE:</b> This scheduled is based on when the SHPO was provided the revised PA, not when it was sent to the federally recognized tribes.)	SHPO/Consulting parties	12/10/2015	01/14/2016		Delayed transmittal of the draft PA to reviewers pushes the review schedule into 2016. USACE/SHPO coordinate with ACHP re: preferences for participation – need to determine this in December so that we don't have delays in January.
USACE finalizes PA based on comments from SHPO and consulting parties (with distribution to the team for review by 1/18/16)	Erin/Team	01/15/2016	01/21/2016		Scheduled Section 106 bi-weekly meetings on 01/06/2016 and 01/20/2016 – comments from the team to USACE by/at 01/20/16.
USACE/DWR sign PA	USACE/DWR	01/22/2016	01/28/2016		Kathleen Forrest had mentioned that SHPO requires USACE/DWR signatures before the SHPO signs. Assuming there will be few comments from SHPO and consulting parties, the legal offices of the agencies should actually be able to begin final review of the PA on 01/15/2016.
USACE formally submits final PA to SHPO (and ACHP?*) for signature	Erin	01/29/2016	01/29/2016		
SHPO (and ACHP?*) signs PA	SHPO	02/01/2016	02/05/2016		

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USACE formally submits final PA to consulting parties for signature	Erin	02/08/2016	02/08/2016		
Consulting parties sign PA	Consulting parties	02/09/2016	no end date		

\* It has not yet been determined if ACHP will participate

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Programmatic Historic Properties Treatment Plan (PHPTP)					
DWR prepares initial draft Table of Contents (TOC) of the PHPTP	Janis/Susan	09/02/2015	10/25/2015	Complete	
Preliminary draft PHPTP (TOC) circulated to the Section 106 team, including USACE, for internal review	Janis/Susan	10/9/15	10/9/15	Complete	
Initial draft PHPTP (TOC) was submitted to SHPO for review when USACE formally resubmitted the PA for review.	Erin	12/09/2015	12/09/2015	Complete	Initial draft PHPTP (TOC) was attached to PA submitted to the SHPO on 12/3/15. It was not submitted to tribes or other interested parties (get confirmation from Erin?).
SHPO (and ACHP?*) signs PA	SHPO	02/01/2016	02/05/2016		
Once the PA is signed, USACE works with SHPO, tribes, and other interested parties on revising the draft PHPTP, per Stipulation III.B of the PA.	USACE/DWR	02/08/2016	06/07/2016		120 days, per PA Stipulation III.B.
Draft PHPTP submitted to signatory and concurring parties, and consulting Native American Tribes	USACE	06/08/2016	06/08/2016		
Draft PHPTP reviewed by signatory and concurring parties, and consulting Native American Tribes per Stipulation III.C of the PA.	Signatory and concurring parties, and consulting Native American Tribes	06/09/2016	07/24/2016		45 days, per PA Stipulation III.C.
PHPTP will be revised based on comments received per Stipulation III.C of the PA.	DWR/USACE	07/25/2016	08/082016		15 days, per PA Stipulation III.C.
USACE will distribute revised PHPTP to signatory and concurring parties, and consulting Native American Tribes per Stipulation III.C of the PA, for additional review.	USACE	08/09/2016	08/09/2016		
Revised draft PHPTP reviewed by signatory and concurring parties, and consulting Native American Tribes per Stipulation III.C of the PA.	Signatory and concurring parties, and consulting Native American Tribes	08/10/2016	09/09/2016		30 days, per PA Stipulation III.C.
PHPTP finalized	All	09/10/2016			

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NATIVE AMERICAN CONSULTATION AND PUBLIC OUTREACH					
DWR transmits letters to tribes about the project and requests input	DWR	2009	2009	Complete	
DWR transmits letters to tribes in Alameda County about the project and requests input	DWR	2011	2011		
DWR transmits a second round of letters to tribes about the project and requests input	DWR	02/2012	07/2012	Complete	
DWR and federal partners hold informational meetings for tribes throughout the state	Anecita	12/01/2013	09/30/2014	Complete	Meetings were held at the following locations: Sacramento, CA, December 10, 2013; Corning, CA, April 23-24, 2014; Sacramento, CA, June 13, 2014; Clovis, CA, June 17, 2014; San Jose, CA, June 27, 2014; Cabazon, CA, October 7, 2014;
DWR transmits letters to historical societies about the project and requests input	Mike	05/01/2015	05/29/2015	Complete	Letter to historical societies went out 06/04/2015
DWR conducts initial outreach to interested tribes via phone calls	Anecita/Tim	05/01/2015	07/26/2015	Complete	DWR will inform USACE about tribes who express interest in the PA and becoming concurring parties
USACE sends project introduction letters to federally recognized tribes and non-recognized tribes	Nikki	07/14/2015	07/14/2015	Complete	
DWR sends project introduction letters to federally recognized tribes and non-recognized tribes	Anecita	07/27/2015	07/27/2015	Complete	
DWR meets individually with tribes, as requested	Anecita/Tim	07/28/2015	10/09/2015	Complete	DWR met with Wilton Rancheria on 07/30/2015 and Shingle Springs Rancheria on 07/31/2015. Meetings to be held through first review of PA by tribes.
USACE formally submits PA to tribes for review	Nikki	09/03/2015	09/03/2015	Complete	
Tribes review and comment on PA	Tribes	09/04/2015	10/09/2015	Complete	Comments submitted from UAIC. Team developed responses to comments.
DWR continues to meet individually with tribes, as requested	Anecita/Tim	10/10/2015	11/30/2015	Complete	Meetings to be held through second review of PA by tribes.
USACE formally submits revised PA to tribes for review	Erin	12/03/2015	12/03/2015	Complete	
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Tribes review and comment on revised PA	SHPO/Consulting parties	12/04/2015	01/14/2016		
DWR continues to meet individually with tribes, as requested	Anecita/Tim	12/01/2015	no end date		Meetings to be held as requested by tribes. USACE/DWR met with UAIC on 12/07/2015.
USACE submits PA to participating tribes for signature	Erin	02/08/2016	02/08/2016		
Participating tribes sign PA	Tribes	02/09/2016	no end date		
Establishment of the Tribal Advisory Committee	Anecita	TBD			